

Invoice

INVOICE NUMBER

20

DATE OF ISSUE

06/10/2021

DUE DATE

06/11/2021

BILLED TO

Walkway Wonders

FROM

Fusion Footwear

PURCHASE ORDER

Address: 78, Civil Lines,
Ludhiana, Punjab,
141003

GST: 03EFG1234Y1C2

Address: 101, Phase
3B2, Mohali, Punjab,
160059

GST: 03WXY5678Z1A4

Description**Unit cost****QTY****Amount**

Fila Unisex-Adult Pool Slides

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL**8,826.10**